GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

LFB &IMS Department - Budget 2023-24 - Grant No.XX- Releasing Re- appropriation /Re-sumption/Re-Distribution of funds for Rs.11,33,46,000/-(Rupees Eleven Crores Thirty Three Lakhs and Forty Six thousand only) to the Insurance Medical Services Department - Accorded-Orders-Issued.

LABOUR, FACTORIES, BOILERS & INSURANCE MEDICAL SERVICES (IMS&VIG) DEPARTMENT

G.O.Rt.No.213 Dt.18.03.2024

Read the following :-

1) From the DIMS, A.P.,R.C.No.2174513/Budget/DIMS/2023, Dt.23.01.2024.
2)G.O.Rt.No.1096, Finance (FMU-WD.CW.LFB-IMS-HSG) Dept., Dt:16.03.2024

&&&&&

ORDER :

In the G.O.2nd read above, the Finance (FMU-WD.CW.LFB-IMS-HSG) Department have issued Orders Re appropriation /Resumption/Re- Distribution of funds for Rs.11,33,46,000/-(Rupees Eleven Crores Thirty Three Lakhs and Forty Six thousand only) to the Insurance Medical Services Department to provide the medical care to the insured persons and their family members under the scheme of dispensaries (Reimbursable from ESIC).

(Rs. In Lakhs)

Major, Minor, Sub and Detailed Existing Head of Appropriation	Existing Modified Appropriation	Modifications Sanctioned (+) Increase	Modifications Sanctioned (-) Decrease	Revised Modified Re appropriation
2210-Medical and Public Health 01-Urban Health Services - Allopathy 102-Employees State Insurance Scheme 00-Not Applicable 05-Dispensaries (Reimbursable from ESIC) 210-Supplies and Materials 211-Materials and Supplies-V (0) 1200.00 Remarks : Due to savings	1,200.00	0.00	1,000.00	200.00
2210-Medical and Public Health 01-Urban Health Services - Allopathy 102-Employees State Insurance Scheme 00-Not Applicable 05-Dispensaries (Reimbursable from ESIC) 200-Other Administrative Expenses 207-Medical Expenses (non - employees)- V (0) 7500.00 Remarks :	7,623.46	1,000.00	0.00	8,623.46

Towards payment of pending bills				
2210-Medical and Public Health 01-Urban Health Services - Allopathy 102-Employees State Insurance Scheme 00-Not Applicable 05-Dispensaries (Reimbursable from ESIC) 210-Supplies and Materials 213 –Purchase of Office Hardware and Peripherals V (0) 20.00 Remarks : Due to savings	20.00	0.00	20.00	0.00
2210-Medical and Public Health 01-Urban Health Services - Allopathy 102-Employees State Insurance Scheme 00-Not Applicable 05-Dispensaries (Reimbursable from ESIC) 300-Other Contractual Services 304–Contract Services through 3rd party firms - V (0) 10.00 Remarks : Towards payment of pending bills	82.18	20.00	0.00	102.18
2210-Medical and Public Health 01-Urban Health Services - Allopathy 102-Employees State Insurance Scheme 00-Not Applicable 05-Dispensaries (Reimbursable from ESIC) 230-Cost of Ration/Diet Charges 231–Diet Charges - V (0) 30.00 Remarks : Due to savings	30.00	0.00	30.00	0.00
2210-Medical and Public Health 01-Urban Health Services - Allopathy 102-Employees State Insurance Scheme 00-Not Applicable 05-Dispensaries (Reimbursable from ESIC) 200-Other Administrative Expenses 207-Medical Expenses (non – employees)- V (0) 7500.00 Remarks : Towards payment of pending bills	8,593.46	30.00	0.00	8,623.46
2210-Medical and Public Health 01-Urban Health Services - Allopathy 102-Employees State Insurance Scheme 00-Not Applicable 05-Dispensaries (Reimbursable from ESIC) 280-Professional Services 289-Service Based Professional Services- V (0) 83.46 Remarks : Due to savings	83.46	0.00	83.46	0.00
2210-Medical and Public Health 01-Urban Health Services - Allopathy 102-Employees State Insurance Scheme 00-Not Applicable	8,540.00	83.46	0.00	8,623.46

05-Dispensaries (Reimbursable from ESIC) 200-Other Administrative Expenses 207-Medical Expenses (non – employees)- V (0) 7500.00 Remarks : Towards payment of pending bills				
Total		**1,133,46**	1,133,46	

2. Government, after careful examination of the matter and in accordance with orders issued hereby accord Administrative sanction for an amount of Rs.11,33,46,000/-(Rupees Eleven Crores Thirty Three Lakhs and Forty Six thousand only) to the Director of Insurance Medical Services, Andhra Pradesh, Vijayawada for providing medical care to the insured persons and their family members and to clear the pending bills under the scheme of dispensaries.

3. The Director of Insurance Medical Services shall take necessary further action in the matter without any deviation or delay.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Dr. M. HARI JAWAHARLAL
SECRETARY TO GOVERNMENT

To
The Director of Insurance Medical Services, Andhra Pradesh, Vijayawada.
The Director of Treasuries and Accounts, Mangalagiri.
The Director, Works and Accounts, Mangalagiri.
The Pay and Accounts Officer, Mangalagiri.
The Accountant General, Mangalagiri.
The Principal Accountant General(A&E), Vijayawada.
The Principal Accountant General(Audit), Vijayawada.
The CFEO,APCFSS,Mangalagiri.
Copy to:
The Finance (FMU-WD.CW.LFB-IMS-HSG) Department.
The PS to Hon'ble M(LFB & IMS)
Sf/Sc.

//FORWARDED:: BY ORDER//

SECTION OFFICER